PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75352	PO / WO Date.	4/3/21
Supplier Name	SSLLP	PO/WO amount	10018.20/-
Firm/Company	MPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	16306	5/3/21	10018.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10018.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13953	5/3/21	90194	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10018.20/-
Amount E – PO / WO value:	10018.20/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	17/3/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16306
Modi Properties Pvt. Ltd.	Invoice Date.	05-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		6	359.00	2,154.00	18	387.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	47.00	564.00	18	101.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	3	60.00	180.00	18	32.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,490.00		1,528.20
	764.10	764.10	Total Invoice Amount	10,018.20		

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75305 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2021 11:05:55 AM

75352
04.03.21 12:23:55

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	75352	182674
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	480.00	0.00	18.00	2,832.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6.00	364.00	0.00	18.00	2,577.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	6.00	359.00	0.00	18.00	2,541.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	47.00	0.00	18.00	665.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	30.00	0.00	18.00	177.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	3.00	60.00	0.00	18.00	212.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	3.00	102.00	0.00	18.00	361.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	8.00	19.00	0.00	18.00	179.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	1.00	145.00	0.00	18.00	171.10
					Total Order Value . . .	**10,018.20**

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 04-03-2021 11:05:55 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	04-03-21
Site & Phase :	SM COMPLEX	Time:	10:40
Supplier		Req. No.	182674
Material required before date:	Urgent	ID No.	64436

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipes	40mm	5	lts		
2	Ft	40m	6	Nos		
3	Mt	40mm	6	Nos		
4	Elbow	40mm	12	Nos		
5	Coupling	40mm	5	Nos		
6	45 bend 75352	40mm	3	nos		
7	Union	40mm	3	nos		
8	Solution	Std	1	nos		
9	Teflon tape	Std	8	nos		
10	Chiken mesh	Std	1	nos		

Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	04-03-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	13953
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	05-03-2021
	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	6
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		6
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	3
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8
10	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	1
11			
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16	05/03/21		
17			
18			
19			
20	INWARD		
21	Inward No: 890 Dt: 05/03/21		
22	MRN No: 90194 Dt:		
23	Received By: Sign:		
24			
25	MODI PROPERTIES		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 46346
Date: 8/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16306
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-03-2021
	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							

05/03/21

IGST	CGST	SGST				
			Total Taxable Amount	8,490.00		1,528.20
	764.10	764.10	Total Invoice Amount	10,018.20		

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction